

~~SECRET~~  
(When Filled In)

CNR

<b>PRECONTRACT APPROVAL RECORD (PART ONE)</b>	<b>CONTRACTOR</b> <b>Hughes Aircraft</b>	<b>CONTROL NO.</b>	
	CONTRACT NO. <b>JN-1940</b>	AMENDMENT NO. <b>3</b>	<b>OXC-6957 Copy 2 of 3 24 June 1964</b>
<p>THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT &amp; EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT.</p>			
<b>TYPE OF CONTRACT</b>			
<input type="checkbox"/> L.I. <input type="checkbox"/> F.P. REDETERM <input type="checkbox"/> CPIF <input type="checkbox"/> TECH REP <input type="checkbox"/> DEFINITIZED <input type="checkbox"/> FPIP <input type="checkbox"/> T&M <input type="checkbox"/> FISCAL YEAR <input type="checkbox"/> F.P. <input checked="" type="checkbox"/> CPFF <input type="checkbox"/> CALL TYPE			
<b>FINANCIAL DATA</b>			
CONTRACT VALUE <b>\$ 101,430.00</b>	PREVIOUS OBLIGATION - PRIOR FY <b>\$ 107,930</b>	PREVIOUS OBLIGATION - CURRENT FY <b>\$ - 0 -</b>	
<b>OBLIGATION BY THIS DOCUMENT</b>			
DESCRIPTION, PROGRAM OR LINE ITEM <b>OSI Allot No. 3154-1070-6000 (Decrease)</b>	FISCAL YEAR <b>FY-63</b>	PROJECT <b>OXCART</b>	AMOUNT <b>\$ (-6,500.00)</b>
3154-1070-6000 MOR # 38			
TOTAL THIS OBLIGATION	\$ <b>(-6,500.00)</b>		
CONTINGENT UPON AVAILABILITY OF FUNDS			
EXPOSURE LIABILITY			
RATE	DATE	RATE	DATE
CPFF O/H RATES FIXED THRU		PRICING FORMULA FIXED THRU	
T&M RATES FIXED THRU		TECH REP RATES FIXED THRU	
NEGOTIATOR APPROVAL		CD RECORDATION	
SIGNED	DATE <b>6/24/64</b>	SIGNED	DATE <b>6/24</b>
<b>PRECONTRACT CONCURRENCES</b>			
UNIT	TYPED NAME	SIGNATURE	DATE
CONTRACTING OFFICER		SIGNED	<b>6/25 -</b>
BUDGET & FINANCE		SIG	<b>6/26</b>
GENERAL COUNSEL			<b>29 JUN</b>
TECHNICAL REPRESENTATIVE			<b>29 JUN 1964</b>
TECHNICAL REPRESENTATIVE			
CONTRACT SIGNATURE (Contracting Officer)	DATE	DATE MAILED	DATE DISTRIBUTED
		29 JUN 1964	<b>14 Jul 64</b>

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<b>PRECONTRACT APPROVAL RECORD</b> (PART TWO)	<small>CONTRACT</small> <b>JM-1940/And #3</b>
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The services and equipment being procured by this Contract No. \_\_\_\_\_  
**JM-1940** are in furtherance of the **OXCART**  
 Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

**Amendment No. 3 to Contract JM-1940 is being written to reduce the funds obligated on the contract by the sum of \$8,500.00. These funds are excess to the requirements of this contract and will be used on the follow-on contract No. JM-1941 to cover current costs. This action has been coordinated with and requested by OSI (Messrs. [redacted]).**

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